

Work Order ID 55189

January 11, 2010 11:03:33 AM



Page 1

Item ID: D412-702-069

Accept



Setup Start



Revision ID:

Stop



Item Name: Grommet

Start Date: 1/11/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 1/12/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 10-01-11 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Type labels per PPP D412-702-069 CHG001

5/10/11

HJ for BG 10/01/11

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

5/10/11

(x4)

120

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-702-069

Location:

PPP Rev: draft

10-1-11 @ SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55189

January 11, 2010 11:03:33 AM



Page 2

Item ID: D412-702-069

Accept



Setup Start



Revision ID:

Item Name: Grommet

Stop



Start Date: 1/11/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 1/12/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/12 *[Signature]*
MF 10-01-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 11, 2010 11:03:33 AM

Page 1

Work Order ID: 55189

Parent Item: D412-702-069

Parent Item Name: Grommet


Comments: IPP rev A 07.05.11 new issue EC

Start Date: 1/11/2010

Required Date: 1/12/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3619-2  Grommet		Manufactured	No			110	Each	25.0000	96.0000			





Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

D3619-2T1  HOLE PUNCH		Manufactured	No			110	Each	0.0000	4.0000			
D3619-2T2  STRIKER BLOCK		Manufactured	No			110	Each	0.0000	4.0000			
D3619-2T3  PUNCH		Manufactured	No			110	Each	0.0000	4.0000			
D3619-2T4  DIE		Manufactured	No			100	Each	0.0000	4.0000			

N
A
W
A
N
A
N
A

MF 10-01-11 ST
34611
36488

25
9
16

34611

34611

34611

34611

34611

1/11/11 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

↑ **NOTE:** Date & initial all entries